UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

Debtor(s) §	In Re: JENNIFER CARMEL VYENIELO \$ Case No.: 05 \$ \$ Debtor(s) \$	8-11463
-------------	--	---------

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2008.
- 2) This case was confirmed on 07/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 06/22/2011.
 - 6) Number of months from filing to the last payment: 38
 - 7) Number of months case was pending: 43
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 3,335.00
 - 10) Amount of unsecured claims discharged without payment \$ 9,905.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-11463 Doc 30 Filed 12/08/11 Entered 12/08/11 19:01:45 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 29,120.26 \$ 1,267.71 \$ 27,852.55
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,893.43
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 5,293.43

Attorney fees paid and disclosed by debtor \$ 100.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
I INTERNAL REVENUE SER	PRIORITY	300.00	NA	NA	.00	.00	
1363 PRATT LLC	UNSECURED	2,100.00	NA	NA	.00	.00	
AT & T	UNSECURED	120.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	450.00	477.85	477.85	477.85	.00	
CHASE BANK ONE AUTO	UNSECURED	2,100.00	NA	NA	.00	.00	
IC SYSTEMS INC	OTHER	.00	NA	NA	.00	.00	
CHECK N GO	UNSECURED	950.00	NA	NA	.00	.00	
COMCAST	UNSECURED	500.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	70.00	NA	NA	.00	.00	
DISH NETWORK	UNSECURED	550.00	NA	NA	.00	.00	
DOMINICKS	UNSECURED	270.00	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	800.00	736.92	736.92	736.92	.00	
ECAST SETTLEMENT COR	UNSECURED	800.00	924.92	924.92	924.92	.00	
ONE CLICK CASH	UNSECURED	400.00	NA	NA	.00	.00	
RCN	UNSECURED	1,100.00	NA	NA	.00	.00	
CCS INC	OTHER	.00	NA	NA	.00	.00	
TARGET NATIONAL BANK	UNSECURED	450.00	448.93	448.93	448.93	.00	
GLACIAL STAR GROUP	OTHER	.00	NA	NA	.00	.00	
T MOBILE	UNSECURED	440.00	202.85	202.85	202.85	.00	
US CELLULAR	UNSECURED	120.00	NA	NA	.00	.00	
LOUIS A WEINSTOCK	OTHER	.00	NA	NA	.00	.00	
CLERK OF THE CIRCUIT	OTHER	.00	NA	NA	.00	.00	
GC SERVICES DATA CON	OTHER	.00	NA	NA	.00	.00	

Case 08-11463 Doc 30 Filed 12/08/11 Entered 12/08/11 19:01:45 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COLLECTION CO OF AME	OTHER	.00	NA	NA	.00	.00
COOK COUNTY STATES A	OTHER	.00	NA	NA	.00	.00
DR DOUG MONTEITH	UNSECURED	400.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	OTHER	.00	NA	NA	.00	.00
AMO RECOVERIES	OTHER	.00	NA	NA	.00	.00
TJF CORP	UNSECURED	550.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	25,000.00	19,767.65	19,767.65	19,767.65	.00
VCA MISNER HOLLEY	UNSECURED	300.00	NA	NA	.00	.00
PAYCHECK TODAY	UNSECURED	375.00	NA	NA	.00	.00
WILLIAM COVACI	OTHER	.00	NA	NA	.00	.00
•========						·======= •

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	22,559.12	22,559.12	.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 5,293.43 \$ 22,559.12		
TOTAL DISBURSEMENTS:		\$ 27,852.55	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/08/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.